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58-1359

MAY 29 1968

MEMORANDUM FOR: Deputy Director (Support)

SUBJECT: Proposed Table of Organization for the Northern European Division, DE/P

1. This memorandum contains a recommendation, in paragraph 5, for DE/S approval.

25X9A2

2. The proposed SE T/O as submitted (Tab A) totals [redacted] positions and equals the current ceiling authorization of [redacted] military. Revisions and refinements concurred in by the SE Division have been made to the originally proposed T/O organizational structure and position alignment and are reflected in the recommended T/O listing attached to Tab B.

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3. The Director of Personnel approved the titles and grades of the proposed SE T/O as reflected by attached listing (Tab B). Dual graded positions will be resolved by an overall position evaluation survey of the SE Division now underway. The average grade of the current SE T/O as computed by the Office of Personnel, PMO, is GS-9.8 and the recommended T/O is GS-10.1, an increase of .3 of a grade.

4. The Chief, Budget Division, Office of the Comptroller (Tab C) comments in part as follows:

a. "Sufficient funds are available to finance the revised T/O for the remainder of this year.

b. In FY '67 the increased cost will need to be financed from program adjustments within the SE Division. Such action, however, reduces the amount of funds available for operations and it is recommended that the policy implications of such action be considered.

c. Assuming all positions will be filled, the increase in cost over the 1967 Congressional Budget estimate could range from \$118,000 to \$206,000."

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5. Your approval of the SE Division T/O, as listed in Tab B, is recommended.

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Chief, Management Staff

Attachments:

- Tab A - Proposal
- Tab B - Dir. of Personnel Comments
- Tab C - Comptroller Comments
Budget Div. Comments

The recommendation in paragraph 5 above is approved.

Date JUN 4 1956

SIGNED


L. K. WYNN
Deputy Director (Support)

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ROUTING AND RECORD SHEET

MS-840

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

TELEPHONE

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DDP/SE/ADMIN/PERS

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DATE

MEMO
4 APRIL 1956

TO

ROOM
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OFFICER'S
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COMMENTS

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